

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch

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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 1.28**WELDING INSPECTION REPORT****Resident Engineer:** Casey, William**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** WIR-028772**Date Inspected:** 20-Nov-2012**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1530**Contractor:** American Bridge/Fluor Enterprises, a JV**Location:** Job Site**CWI Name:** As noted below**CWI Present:** Yes No**Inspected CWI report:** Yes No N/A**Rod Oven in Use:** Yes No N/A**Electrode to specification:** Yes No N/A**Weld Procedures Followed:** Yes No N/A**Qualified Welders:** Yes No N/A**Verified Joint Fit-up:** Yes No N/A**Approved Drawings:** Yes No N/A**Approved WPS:** Yes No N/A**Delayed / Cancelled:** Yes No N/A**Bridge No:** 34-0006**Component:** SAS OBG**Summary of Items Observed:**

Quality Assurance Inspector (QA) Douglas Frey was at the American Bridge/Fluor (ABF) job site at Yerba Buena Island in California between the times noted above in order to perform Document review in the office, and to monitor Quality Control functions and the in process work being performed by ABF personnel:

This QA Inspector performed a TL-102 lot number B335-011-12 for nuts and bolts and delivered to Trans lab for testing.

This QAI updated the spread sheets used to track RWR's. The spread sheet will be used not only for tracking purposes but as a guide for the inspection team to more readily access the RWR's for inspection purposes. The QAI also updated the spreadsheet tracking the status of Non-Destructive Testing (NDT) on the project, and filed a hard copy of the NDT reports in the proper binder. The updated spreadsheet was forwarded to the inspection team for their use. This QAI spent time maintaining the binder and spreadsheet tracking RWR's by weld joint number. Due to the amount of RWR correspondence, this task is ongoing. The tracking system and filing system is in place now for organization by weld joint number so this should be a maintenance activity from now on. This QAI started closing out RWR's upon receipt of the QA Non-Destructive Testing Reports. When the QA NDT reports are received this QAI stamps the "Completed" and files them in a three ring binder with the other closed RWR's.

Summary of Conversations:

Conversations relevant to work performed.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or

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remedial efforts please contact Gary Thomas 916-764-6027 , who represents the Office of Structural Materials for your project.

Inspected By:	Frey,Doug	Quality Assurance Inspector
Reviewed By:	Reyes,Danny	QA Reviewer
